



PURCHASE ORDER

PO Number: 303-2-0058

Requisition Number: 303-2-00184

Order Date: 9/1/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: James Lacombe

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12025423356

SIGMA SURVEILLANCE INC.

dba STS360

4040 State Highway 121, Suite 160

Carrollton, TX 75010

Phone:972-392-3635, Fax:1-866-223-8167

sales@sts360.com

10 Axis 360 Cameras for New s2 VRX Management System.
Security Controls Service Team will Install.

Price Per Attached Quote # TFC20211008 Dated 08/10/2021.

Description DIR-TSO-4247

TFC Contact:
James LaCombe
512-492-5516

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AXIS 01500-001: P3719-PLE Network Camera is a compact 15-megapixel camera with four varifocal lenses (4 x quad hd) enabling overview and detailed surveillance.	10	Each	\$1,481.47	9/1/2021	12/1/2021	\$14,814.70

Price Per Attached Quote # TFC20211008 Dated 08/10/2021.
DIR-TSO-4247

NIGP Class: 680

NIGP Item: 87
Object Class: 374
Reimbursement Type: Not Reimbursable
Notes: PARTS ONLY

AXIS 5504-821:
T91D61 Network Camera Wall Mount, 5.5" Width x 10.5" Depth
x 4.9" Height, 33 Lb Load, Aluminum, 1.5" NPS, For
Indoor/Outdoor.

NIGP Class: 680	10	Each	\$77.83	9/1/2021	12/1/2021	\$778.30
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NIGP Item: 87
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: PARTS ONLY

Coding wall mount to 7266 as it will be mounted on the side of
a building.

AXIS 5505-541:
Network Camera Conduit Adapter, ACI, For 3/4" Conduit/M25
Pipe to 1/2" Conduit Interface.

NIGP Class: 680	10	Package	\$36.13	9/1/2021	12/1/2021	\$361.30
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NIGP Item: 87
Object Class: 334
Reimbursement Type: Not Reimbursable
Notes: PARTS ONLY - 2 Per Pack

AXIS 5507-451:
T91B50 Indoor/outdoor telescopic ceiling mount. Expands
between 1 m (39") and 2 m (79").

NIGP Class: 680	10	Each	\$184.37	9/1/2021	12/1/2021	\$1,843.70
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NIGP Item: 87
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: Coding ceiling mount to 7266 as it will be mounted to
a building.

AXIS 01513-001:
T94N01D Pendant Kit for AXIS P3717-PLE IP Camera, 1.5-inch
NPS thread.

NIGP Class: 680	10	Each	\$82.46	9/1/2021	12/1/2021	\$824.60
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NIGP Item: 87
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: This is a kit to facilitate mounting. To be consistent,
coding to 7266.

Grand Total \$18,622.60

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Executive
Program	Security and Safety Programs

Phone	5124925516
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	776289

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)